



Nixon & Vanderhye P.C.

ATTORNEYS AT LAW

11TH FLOOR
901 NORTH GLEBE ROAD
ARLINGTON, VIRGINIA 22203-1808

March 3, 2006

DEP & REF
U.S. PATENT & TRADEMARK OFFICE

COMPLETED

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Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Subject: REQUEST FOR REFUND TO DEPOSIT ACCOUNT

Deposit Account No. 14-1140
Statement Date: January 2006
Date Posted: January 6, 2006
Seq: 1; Posting Ref Text: 10539056
Confirmation No.: 4276
Fee Code: 1617; \$130.00
Our Ref.: 36-1907

To whom it may concern:

Regarding the Monthly Statement of Deposit Account dated , (copy attached), we believe there is a fee related error therein, which has resulted in a charge to our Deposit Account that appears to be unwarranted. Please refer to the following explanation and issue a refund as soon as possible.

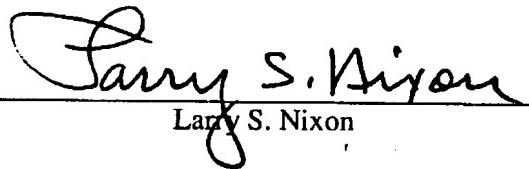
The Declaration was filed on June 15, 2005 with the U.S. national phase patent application, therefore, a \$130.00 fee for Oath or Declaration submitted after 30 months from priority date does not apply. Please credit Deposit Account No. 14-1140 in the amount of \$130.00.

Thank you for your time and assistance, and if you have any questions, please do not hesitate to call me at the above number.

Very truly yours,

NIXON & VANDERHYE P.C.

By:

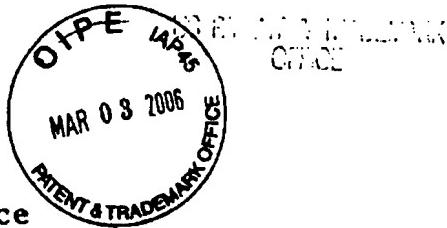

Larry S. Nixon

LSN:jls
Enclosure

1048913



United States
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Trademark Office



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Deposit Account Statement

Requested Statement Month:

January 2006

Deposit Account Number:

141140

Name:

NIXON & VANDERHYE P.C.

Attention:

MICHELLE N. LESTER

Address:

901 NORTH GLEBE ROAD, 11TH FLOOR

City:

ARLINGTON

State:

VA

Zip:

22203-1808

Country:

UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
✓01/03	35	78201119	4643-24 DJB	6521	\$40.00	\$24,981.98
01/03	66	11090798	1035-577 RWB	1806	\$180.00	\$24,801.98
01/04	7	76575220	854-48 DJB	6403	\$100.00	\$24,701.98
01/04	21	11090852	2382-40 LSN	1202	-\$200.00	\$24,901.98
01/04	22*	11123241	-62785.000007	1201	\$200.00	\$24,701.98
01/04	23	11090852	2382-40 LSN	1201	\$200.00	\$24,501.98
✓01/04	65	60743013	4643-24 JHN	2052	\$25.00	\$24,476.98
01/05	3	76449239	513-96 RWB	9204	-\$150.00	\$24,626.98
01/05	3	10507825	4448-18 PTB	1806	\$180.00	\$24,446.98
01/05	3	09374494	INNU004-1/KA	1202	\$1,300.00	\$23,146.98
01/05	4	09374494	INNU004-1/KA	1203 BJ	\$360.00	\$22,786.98
✓01/05	16	11275329	4693-10 JH	8021	\$40.00	\$22,746.98
✓01/05	1652	70785476	251-10 DJB	7001	\$975.00	\$21,771.98
01/06	1	10481030	511-51 BHD	2201	\$100.00	\$21,671.98
01/06	1	09374494	INNU004-1/KA	1202	-\$100.00	\$21,971.98
01/06	1	10539056	4643-10 LSN	1617	\$130.00	\$22,841.98
01/06	2	09374494	INNU004-1/KA	1202 BJ	\$300.00	\$22,541.98
01/06	3	09374494	INNU004-1/KA	1201 BJ	\$1,400.00	\$21,141.98
01/06	11*	111512		1463	\$200.00	\$20,941.98
01/06	89	10025816	550-299 SCS	1251	-\$120.00	\$21,061.98
✓01/06	105	10484383	540-48 SCS	1401	\$500.00	\$20,561.98
01/06	211	11325488	4255-27 RWB	1203	\$360.00	\$20,201.98
01/06	212	10873620	330-276 ARL	8021	\$40.00	\$20,161.98
01/09	2	09863010	3813-3 AMK	2252	\$60.00	\$20,101.98
01/09	15	10365418	249-294 BJS	1202	-\$1,000.00	\$21,101.98
01/09	22	11240801	3764-171 LCM	1202	\$200.00	\$20,901.98
01/09	23	11240801	3764-171	1203	\$360.00	\$20,541.98